

[illegible]

		BLUE GRASS ARMY DEPOT							
		INTERNAL REVIEW AND AUDIT COMPLIANCE AUDIT PLAN							
		FISCAL YEAR 2003							
			ESTIMATED DAYS BY QUARTER					REQUESTER/	
		AREA OF AUDIT	OBJECTIVES	1st	2nd	3rd	4th	TOTAL	REQUIREMENT
		QUICK RESPONSE AUDITS/REVIEWS	Respond to Command Group, Director and Office Chief requests to evaluate problem areas that develop during the year.	5	5	5	5	20	As Required
		TOTAL SCHEDULED AUDITS/REVIEWS		18	29	27	31	105	
		AUDIT COMPLIANCE (33)							
		LIAISON - GAO, DODIG, USAAA	.....	3	3	3	3	12	AR 11-7
		FOLLOWUP - INTERNAL AUDITS	.....		2	2	2	6	AR 36-2
		FOLLOWUP - EXTERNAL AUDITS	.....	2	2	2	2	8	AR 36-2
		TOTAL AUDIT COMPLIANCE	.....	5	7	7	7	26	
		TOTAL DIRECT AUDIT WORKDAYS	.....	23	36	34	38	131	
		II. SUPERVISION, ADMINISTRATION							
		AND CLERICAL							
		ADMINISTRATION	.....	5	7	9	7	28	
		TOTAL SUPERVISION, ADMINISTRATION	.....	5	7	9	7	28	
		III. TRAINING							
		TRAINING FOR INTERNAL REVIEW STAFF	.....	2			5	7	Gov't Auditing

		BLUE GRASS ARMY DEPOT						
		INTERNAL REVIEW AND AUDIT COMPLIANCE AUDIT PLAN						
		FISCAL YEAR 2003						
				ESTIMATED DAYS BY QUARTER			REQUESTER/	
AREA OF AUDIT		OBJECTIVES		1st	2nd	3rd	4th	TOTAL
							REQUIREMENT	
							Standards	
TOTAL TRAINING		.....		2	0	0	5	7
		IV. SPECIAL PROJECTS						
HQ IOC MANAGEMENT CONTROL PROGRAM		.....		5	10	10	5	30
Acting IG		.....		5	5	5	5	20
TOTAL SPECIAL PROJECTS		.....		10	15	15	10	50
----- TOTAL WORK DAYS -----		.....		40	58	58	60	216
SUBMITTED BY:		REVIEWED BY:		APPROVED BY:				
//signed//		//signed//					//signed//	
THEODORE S. ZINES		ARTHUR W. RIES II		MARTIN A. JACOBY				
Internal Review		Civilian Executive Assistant		COL, OD				
				COMMANDING				